

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 15-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in PE-1 Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 21-12-2020 |
| No. of tenders received | 3 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s PricewaterhouseCoopers |
| Purchase Order details | PO00001010 Dt:14-01-2021 |
| Value of Contract | ₹ 7,00,000 |
| Scheduled date of completion of supplies. | 30-04-2021 |

Details of Contracts (ISD)

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|---|---|
| RFQ No. / Date | 15-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-PS Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 21-12-2020 |
| No. of tenders received | 3 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s Deloitte |
| Purchase Order details | PO00000803 Dt:06-01-2021 |
| Value of Contract | ₹ 16,00,000 |
| Scheduled date of completion of supplies. | 30-04-2021 |

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 21-11-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT- YONO Dev and IT-YONO Ops Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 25-11-2020 |
| No. of tenders received | 3 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s Deloitte |
| Purchase Order details | PO00000607 Dt:30-12-2020 |
| Value of Contract | ₹ 16,00,000 |
| Scheduled date of completion of supplies. | 31-03-2021 |

Details of Contracts (ISD)

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|---|---|
| RFQ No. / Date | 20-11-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT- RFAAD Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 24-11-2020 |
| No. of tenders received | 5 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes, NII, AAA Technologies |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s AAA |
| Purchase Order details | PO00000608 Dt:31-12-2020 |
| Value of Contract | ₹ 3,50,000 |
| Scheduled date of completion of supplies. | 31-03-2021 |

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 29-10-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-TSS Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 03-11-2020 |
| No. of tenders received | 4 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes,E&Y |
| No. and names of bidders not qualified after technical evaluation. | 1, E&Y |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s PwC |
| Purchase Order details | PO00189802 Dt:11-11-2020 |
| Value of Contract | ₹ 38,00,000 |
| Scheduled date of completion of supplies. | 28-02-2021 |

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 22-10-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-ATM Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 27-10-2020 |
| No. of tenders received | 4 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes, E&Y |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s Deloitte |
| Purchase Order details | PO00189784 Dt:07-11-2020 |
| Value of Contract | ₹ 9,00,000 |
| Scheduled date of completion of supplies. | 31-12-2020 |

Details of Contracts (ISD)

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|---|---|
| RFQ No. / Date | 30-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in INB Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 06-01-2021 |
| No. of tenders received | 3 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s Deloitte |
| Purchase Order details | PO00001123 Dt:19-01-2021 |
| Value of Contract | ₹ 25,00,000 |
| Scheduled date of completion of supplies. | 30-04-2021 |

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 30-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in Mobile Banking Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 07-01-2021 |
| No. of tenders received | 3 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s Deloitte |
| Purchase Order details | PO00001206 Dt:21-01-2021 |
| Value of Contract | ₹ 35,00,000 |
| Scheduled date of completion of supplies. | 30-04-2021 |

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 30-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in CMP & SCFU Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 08-01-2021 |
| No. of tenders received | 4 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes, KPMG |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s Deloitte |
| Purchase Order details | PO00001221 Dt:28-01-2021 |
| Value of Contract | ₹ 17,00,000 |
| Scheduled date of completion of supplies. | 30-04-2021 |

Details of Contracts (ISD)

| | |
|---|---|
| RFQ No. / Date | 19-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in MAB Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | |
| No. of tenders received | 5 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes, KPMG, AAA |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s PWC |
| Purchase Order details | PO00000903 Dt:07-01-2021 |
| Value of Contract | ₹ 3,00,000 |
| Scheduled date of completion of supplies. | 31-03-2021 |

Details of Contracts (ISD)

| | |
|---|---|
| RFQ No. / Date | 18-12-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in SOC Department |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 23-12-2020 |
| No. of tenders received | 4 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes, KPMG |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s PwC |
| Purchase Order details | PO00000902 Dt:06-01-2021 |
| Value of Contract | ₹ 3,30,000 |
| Scheduled date of completion of supplies. | 28-02-2021 |

Details of Contracts (ISD)

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|---|--|
| RFQ No. / Date | 04-12-2020 |
| Item/Service procured | Annual Review of Secure Configuration Documents and Development of New SCDs and Scripts |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 09-12-2020 |
| No. of tenders received | 4 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes, KPMG |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s PwC |
| Purchase Order details | PO00001122 Dt:19-01-2021 |
| Value of Contract | ₹ 46,33,350 |
| Scheduled date of completion of supplies. | 18-01-2022 |

Details of Contracts (ISD)

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|---|---|
| RFQ No. / Date | 11-11-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days By Information Security Department - Nov 2020 |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 17-11-2020 |
| No. of tenders received | 3 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s PwC |
| Purchase Order details | PO00000804 Dt:06-01-2021 |
| Value of Contract | ₹ 75,00,000 |
| Scheduled date of completion of supplies. | 05-07-2021 |

Details of Contracts (ISD)

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|---|---|
| RFQ No. / Date | 21-10-2020 |
| Item/Service procured | Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days By Information Security Department - Oct 2020 |
| Mode of tender enquiry | RFQ |
| Type of bidding | Reverse Auction |
| Last date of receipt of tender | 26-10-2020 |
| No. of tenders received | 5 |
| No. and names of bidders qualified after technical evaluation. | Deloitte, PWC, SecurEyes,E&Y, KPMG |
| No. and names of bidders not qualified after technical evaluation. | Nil |
| Whether tender awarded to lowest bid/L1 bidder? | Yes |
| Name of L1 Vendor | M/s SecurEyes |
| Purchase Order details | PO00189783 Dt:07-11-2020 |
| Value of Contract | ₹ 63,00,000 |
| Scheduled date of completion of supplies. | 06-05-2021 |